FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

August 20, 2008

Shelly Moskwa, Treasurer
Hillary Clinton for President
PO Box 101436
Arlington, VA 22210

Response Due Date:
September 22, 2008

Identification Number: C00431569

Reference: Amended April Quarterly Report (1/1/07 – 3/31/07), received 11/12/07
Amended July Quarterly Report (4/1/07 – 6/30/07), received 4/13/08
Amended October Quarterly Report (7/1/07 – 9/30/07), received 2/19/08
Amended Year End Report (10/1/07 – 12/31/07), received 6/18/08

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Dear Treasurer:

This letter is prompted by the Commission's further review of the reports referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following item:

> Please be advised that purposes listed for debts on Schedule D-P differ from purposes listed for payments on these debts on Schedule B-P (see attachments for each report referenced above). For example, a debt owed to a staffer for the purpose of "travel" has a corresponding payment on Schedule B-P that lists the purpose as "salary."
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> If any of these disbursements were actually for the purpose of "travel," these disbursements must be itemized as follows: When the reimbursement amount to staff for travel and subsistence advances exceeds $500, the payments by staff to any one vendor that make up the reimbursement may have to be itemized. For example, if the campaign related payments to any one vendor by the campaign/staff aggregate in excess of $200 for the election cycle, the staff advance payment to the vendor must also be itemized in a memo entry for that reimbursement. Each memo entry must include the complete name and address of the original vendor, as well as the date, amount and detailed purpose of the advance. If itemization is not